

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.17,900/- towards supply of 1 No. Xerox (Black Tonner No.6R1046) of Home Department - Sanctioned - Orders - Issued.

HOME (OP.II) DEPARTMENT

G.O.Rt.No.1700

Dated: 05.10.2009

Read the following:

From M/s Compusun Technologies, Surya Teja Appartments, Trimulgherry,
Secunderabad-15, Bill No.3373, dated 08-09-2009.

ORDER :

Sanction is hereby accorded for payment of Rs.17,900/- (Rupees Seventeen thousand and Nine hundred only) towards supply of 1 No. Xerox (Block Tonner No.6R1046) Printer of Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Compusun Technologies, Secunderabad-15"

4. This order does not concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.S.SRINIVASA RAO
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To
M/s Compusun Technologies,
Trimulgherry, Secunderabad-15.
The Home(OP.II.Claims) Department,
Copy to the Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to SF/SC.

//FORWARDED::BY ORDER:://

SECTION OFFICER